

IN PATIENT SUMMARY BILL

UHID : MMH202481625

IP No : IP2024002133

Patient name : Mrs.VANAJA V

Age : 48 Y 4 M 11 D/Female

Consultant Name : Dr.ARUN KUMAR.I

Bill No : MMH/MH/IP202402061

Bill Date : 26/09/2024

DOA : 24/9/2024 8:57AM

DOD :

Entity Type : CASH

Entity Name : CASH

S.No	Description	Amount
1	ADMINISTRATION CHARGES	₹ 350.00
2	BED CHARGES	₹ 9,625.00
3	DIET CHARGES	₹ 1,500.00
4	DUTY MEDICAL OFFICER CHARGE	₹ 1,875.00
5	EQUIPMENT	₹ 7,500.00
6	LABORATORY	₹ 6,878.00
7	NURSING CHARGE	₹ 2,000.00
8	OPERATION THEATRE CHARGES	₹ 17,450.00
9	PHYSIOTHERAPY	₹ 2,100.00
10	PROCEDURE CHARGES	₹ 500.00
11	PROFESSIONAL TEAM FEES	₹ 60,000.00
12	RADIOLOGY	₹ 1,480.00
Gross Amount		₹ 111,258.00
Net Payable		₹ 111,258.00
Advance Amount		₹ 30,000.00
Received Amount		₹ 81,258.00

Received Amount in Words : One Lakh Eleven Thousand Two Hundred Fifty-Eight Only

KARTHICK
Authorised Signature

Payment History

S.No	Receipt Date	Receipt Code	Payment Mode	Trans. Type	Received Amount
1	9/24/2024	MMH/MH/RECH202403725	CARD	Advance Amount	30,000.00
2	9/26/2024	MMH/MH/REDH202421186	CARD	Collected Amount	81,258.00